AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Cost-Plus-Incentive-Fee		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N			5. Project No.	(If applicable)
P00017	2004AUG26	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4402A
TACOM WARREN		DCMA DALLAS				
AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914		600 N PEARL DALLAS, TX				
WARREN, MICHIGAN 48397-5000		DABBAG, IX	75201 20	343		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: PASSERIL@TACOM.ARMY.MIL		s	CD C	PAS NONE	ADP I	РТ нQ0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	ПП	9A. Amendmen	nt Of Solicitation	1 No.
RAYTHEON COMPANY						
2501 W UNIVERSITY DRIVE			-	9B. Dated (See	Item 11)	
P.O. BOX 801, M/S 8064				D. Duteu (See	11)	
MC KINNEY, TX. 75070-0801			X	10A. Modificat	ion Of Contract	/Order No.
				DAAE07-02-C-	M001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1	10B. Dated (Se	e Item 13)	
Code 96214 Facility Code				2002MAY31	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	ietter makes referenc	e to the so	oncitation and the	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If real ACRN: AE NET INCREASE: \$81,207.70	quired)					
ACRN: AE NET INCREASE: \$81,207.70						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In		CAE A	Y . Y 14 A Nr. 1. Y .
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (si	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name A	and Title	Of Contracting	Officer (Type or	r print)
		MICHAEL T	. FINNEL			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	_	D		(GIGNED '		
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ of Contracting C	Officer)	2004AUG26
NSN 7540-01-152-8070	ı	30-105-02	g			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE07-02-C-M001	MOD/AMD P00017	

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00017 is being issued to add funding for additional funding for ITSS prototype development.
- 2. The contract is modified by page substitution as follows:
- a. Section B, Supplies or Services and Price/Costs, CLIN 0001AD is revised to provide additional funding for ITSS prototype development.
 - b. Section G, Contract Administration Data is revised to provide the appropriation for the additional funding.
- 3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
- 4. The total amount of the contract is increased by \$81.207.70 from \$10,918,792.30 to \$11,000,000.00.
- 5. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00017

Page 3 **of** 5

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AD	SERVICES LINE ITEM		LO		\$ 175,384.80
	CLIN CONTRACT TYPE:				
	Cost Contract NOUN: ITSS COST OVERRUN				
	PRON: T142T3044K PRON AMD: 02 ACRN: AE				
	CUSTOMER ORDER NO: M9545004MPR4AE5				
				Est Cost	\$175,384.80
				Target Fee	\$ 0.00
				COM	\$ 0.00
				TOTAL	\$175,384.80
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 175,384.80				
	, 233,33333				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001

MOD/AMD P00017

Page 4 of 5

Name of Offeror or Contractor: RAYTHEON COMPANY

	or or Contractor: RAYTHEON COMPANY	OTIA NIEWEY	TINITE	INTERPLOR	AMOVINI
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	l .	<u> </u>		<u> </u>	I.

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00017

Page 5 of 5

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 94,177.10 \$ 81,207.70 175,384.80

PIIN/SIIN DAAE07-02-C-M001

M9545004MPR4AE5

NET CHANGE \$ 81,207.70

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

ACCOUNTING CLASSIFICATION
17 451319M7KE2506785400674432DC1555A00004MPR4AE5 Marine Corps AE \$ ______\$ 81,207.70

81,207.70 NET CHANGE \$

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT \$ OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 10,918,792.30 81,207.70 11,000,000.00